









**EXHIBIT 3**

**Evidence of Business Risk Deposit**

Customer No.	01-1002761									
Name	USF REDDAWAY									
Main	Additional	Statistics	Summary	History	Invoices	Transactions	S/Os	Pricing	Dispatch	SmartL
Invoice No.	Trans Date	Trans Type	Trans Amount	Inv. Balance	Pay Date	Check No.	Payment Ref	Cr Card		
1072320	7/23/2020	PrePayment	200,000.00-	0.00	7/23/2020	ACH				